

# mab.environmental LLC

4 Catbird Lane  
Hilton Head Island, SC 29928

June 1, 2016

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River (RM 10.9)  
Consulting Services Agreement -  
July 7, 2009  
mab Project #12-1002

Enclosed is invoice 10773, which covers services from 4/1/2016 to 5/31/2016. This invoice, dated 6/1/2016, is for \$388.08. Your total balance, including past charges, is \$388.08. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$388.08
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$1,058.40)
Total previous balance	\$1,058.40
<b>Balance Due</b>	<b>\$388.08</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.environmental LLC**

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Enclosure

~~Michael A. Babara~~ PE

**mab.environmental LLC**

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Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.environmental LLC  
Tax ID No. 116-42-7283  
EIN: 46-3003730

June 1, 2016

In Reference To: Technical Support - Lower Passaic River (RM 10.9)  
Consulting Services Agreement - July 7, 2009  
mab Project #12-1002

Invoice #10773

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2016 MAB Correspondence R2 responses on sampling.	1.20 176.40/hr	211.68
5/31/2016 MAB Administration File review; archive materials.	1.00 176.40/hr	176.40
<b>For professional services rendered</b>	<b>2.20</b>	<b>\$388.08</b>
<b>Previous balance</b>		<b>\$1,058.40</b>
Accounts receivable transactions		
2/9/2016 Payment - Thank You		(\$476.28)
4/6/2016 Payment - Thank You		(\$229.32)
5/5/2016 Payment - Thank You		(\$352.80)
<b>Total payments and adjustments</b>		<b>(\$1,058.40)</b>
Balance due		<b>\$388.08</b>